CANDIDATE COMMITTEE

COVER PAGE	1 1-1-		FOR OFFICIAL USE ONLY	
Report must be legible, typed or printed in ink ar the treasurer (or designated record keeper) and	nd signed by candidate.	3. This Statement covers:	from/2/31/2013 to 7/21/2014	
1. Committee I.D. Number	- Carraidato.	4. Candidate Last Name	First Name M.I.	
150309		LUCZAN	A	
		,	District # or Community Served (if applicable)	
2. Committee Name	· Mall Mar	Baen Cour	nty Clerk	
Cynthia Luczak Your Cou	Uny war	4b. County of Residence	T .	
5. Committee's Mailing Address		6. Treasurer's Name & Resid	WL	
808 Frost Drive				
808 Frost Drive Bay Outy, MI 48700	'o	same		
Area Code and Phone (989) b8b +25 If the address in this box is different from the com				
mailing address on the Statement of Organization, be sent to this address by the filing official.	mail may	Area Code & Phone	트 PR M BR	
7. Treasurer's Business Address			er's Name and Mailing Address (If the committee has a	
1		Designated Record Keeper)	ar a Name and Walley Address in the Committee has a	
game			5	
20000		same	!	
Area Code and Phone		Area Code and Phone		
9. TYPE OF STATEMENT	Damiltod ON	U. N. C. C	9e. Dissolution of Candidate Committee	
9a. Pre-Election OR 9b. Post-Election	is not on the	ILY if candidate ballot for the	By checking this item I/We certify any outstanding debt	
Pre-Election or Post-Election Statement relates to:	current year: July Quarte	nati.	by the committee to the candidate or his or her spouse is here by discharged and forgiven and no longer collectible from the committee. The committee has no outstanding assets,	
Primary		•	owes no lates fees or has any outstanding debt. Further, if the dissolution cannot be granted, that this be	
General	October Qu	uarterly		
Convention			considered a request for the Reporting Waiver.	
Special	9c. Appust	Cistoment /		
School	L Annuai	Statement () Coverage Year	Effective date of dissolution	
Caucus		Iment to Campaign Statement	-	
	(Compl	lete Item 9a, 9b, 9c or 9e to e which Statement is being	Note: The disposition of residual funds must be reported on	
	amende		Schedule 1B and the Summary Page.	
Date of Election, Convention or Caucus				
	:			
20 May 20 May 10 May 11	<u> </u>			
I O. Verification: I/We certify that all reasonable diligency my/our knowledge and belief the contents are true, a	ence was used in accurate and cor	i the preparation of this stateme nplete.	ent and attached schedules (if any) and to the best of	
Current Treasurer or	را . ب <i>ن</i> بدار	Minale . A (and the state of t	
Designated Record Keeper WAY 10 A A	me can	1 Wythiau)	My 2014	
A . A . I		'olgnature	uryak Date 1/25/2014 Uryak Date 1/25/2014	
Candidate MAHNIA A huck	ak	Unithia a h	uanak no 7/25/2014	
Type or Print Name		Signature	Date 1777	



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number 150309

2. Committee Name/Wn thia huczan Vour (b alevn

CANDIDATE COMMITTEE 2.	Committee Name	ranceun	your (D	- Corre
This Schedule itemizes:		/		
Debts and obligations owed by or forgiven the cor (Ch	mmittee OR b. Det eck either a or b. Use only for the p	ots and obligations owed <u>to</u> o ourpose checked.)	r forgiven <u>by</u> the co	mmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: UNNTHI'A A HUCZAL 808 Frost Bay Uty, MI 48706 If bank loan, name of endorser or guarantor:	4. Type: <u>A D A D</u> 5. <u>Date Debt Was Incurred</u> : 8/15/2003 6. <u>Original Amount of Debt</u> : \$ 300.00	3/25/1/\$ 300.00 \$ \$ \$ \$ Amo	\$ 300.00	\$FORGIVEN
Debt #2 Corp? Yes	4. Type: LOAN	1 /		
Cynthia & Luczak 808 Frost Bay City, M 1 48906	5. Date Debt Was Incurred: State Debt Was I	3/25/11\$ 200.00 	A00.00	\$FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Owed to or by: Cynthia A Luczak 808 Frost Bay Cuty, M 48706	4. Type: A OAN 5. Date Debt Was Incurred: 7/19/3006 6. Original Amount of Debt: \$ 1,000,00	\$ \$ \$ \$ \$	\$	\$ FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
		Page Subtotal (Outstanding debt)	
(Co	emplete on last page of Schedule s	Grand Total of howing amounts owed by or	all Schedules 1E to the committee)	1,000.00

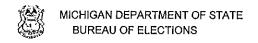
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

_	_	
Page	Of	

DEBTS AND OBLIGATIONS 1. Committee I.D. Number /50309

SCHEDULE 1E	Committee Name <u>UhUl</u>	Zan Usur 1.	o den	_
CANDIDATE COMMITTEE 2. This Schedule itemizes:	· ,			
a Debts and obligations owed by or forgiven the cor	mmittee OR b. Det eck either a or b. Use only for the p	ots and obligations owed <u>to</u> courpose checked.)	or forgiven <u>by</u> the co	mmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at clos of this period (Item 6 minus Item 8)
Debt#1 Corp? Yes Owed to or by: Unthia Ahuerak 808 Frast bay Utty M 48706	4. Type: LO AN 5. <u>Date Debt Was Incurred</u> : — 7/16/12 6. <u>Original Amount of Debt</u> : \$ 2,000.00		s <u>- 0 -</u>	\$ -0 -
If bank loan, name of endorser or guarantor:		Amo	unt Endorsed: \$	-
Debt #2 Owed to or by: Corp? Yes Owed to or by: POS Frost Day Uty) M 48706	4. Type: LOAN 5. Date Debt Was Incurred: 4/17/12 6. Original Amount of Debt: \$_/,000,00		\$ <u>-0</u> -	\$O forgiven
If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes		Amo	ount Endorsed: \$	
Owed to or by:	4. Type:	\$\$\$\$\$	\$	\$FORGIVEN
If bank loan, name of endorser or guarantor:	•	Amo	unt Endorsed: \$	
	nplete on last page of Schedule sho if there was an outstanding amo e period covered by this Campai	Page Subtotal (O Grand Total of a owing amounts owed by or to ount owed on it at the closi	outstanding debt) all Schedules 1E to the committee) ing date of	3, 800,00 A 00,00 Inter this total In line 12a "owed y"" or line 12b owed to" of the summary Page
Page of				



(Subtract line 16 from line 15)

1. Committee I.D. Number	150309	
	-	

SUMMARY PAGE 2. Committee Name Lynthia hucraklour (10 Clerk CANDIDATE COMMITTEE RECEIPTS Column I Column II This Period Cumulative this election cycle 3. Contributions (3a.) \$ ______O. OO a. Itemized (Schedule 1A:- Column 6) b. Unitemized (less than \$20.01 each - no Schedule) (3b.) \$ NOT APPLICABLE (3c.) \$ 0.00 c. Subtotal of "Contributions" (18.) \$ ____ (4.) \$ ______*O*. *O O* 4. Other Receipts (Schedule 1A -1, Column 6) (19.) \$ _____ 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (5.) \$ _____ (20.) \$ _____ (Add Line 3c + Line 4) **IN-KIND CONTRIBUTIONS & EXPENDITURES** (6.) \$ _____*O* · *O* O 6. In-Kind Contributions (Schedule 1-IK, Column 7) (21.) \$ _____ (7.) \$ _ O.OO 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) (22.) \$ _____ **EXPENDITURES** 8. Expenditures a. Itemized (Schedule 1B, Column 6) (8a.) \$ _____ (8b.) \$ _____ b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) (8c.) \$ _____ 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) (9.) \$ _____ (23.) \$ _____ INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) (24.) \$ ____ **DEBTS AND OBLIGATIONS** 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) BALANCE STATEMENT (13.) \$____66/./6 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) (14.) + \$______ 0.00 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) (15.) = \$ 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE 461.16 (17.) \$



ITEMIZED EXPENDITURES **SCHEDULE 1B CANDIDATE COMMITTEE**

1. Committee I. D. Number	190309	
2. Committee Name	thia huezak	Your Collerk

Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Øate	6. Amount
	4. Fulpose (Required information)	5. Wate	6. Amount
Expenditure #1	, ,	11	
Name KawkawlinTup. Fire Associa	tou ,	1/26/14	\$ 100.00
Address Parish Road	Purpose: Donation	Date	
Address Parish Road Kawkawlin, Ml 48631	Cil	ck Here for Men	no Itemization Type
	Check box if this expenditure is payment	of	
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #2		/ ,	
Name Friends of Dan Kildee	Desation	3/20/14 Date	\$ 100.00
Address P.O.Box 240	Purpose: Donation	,	
Flint, M/ 48506	Clic	ck Here for Mem	o Itemization Type
	Check box if this expenditure is payment debt or obligation reported on previous	of	
Fund Raiser	statement		
Expenditure #3			
Name	<u> </u>		\$
Address	Purpose:	Date	
	Clic	k Here for Memo	Itemization Type
	Check box if this expenditure is payment	of	
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #4			
Name			
Addross		Date	\$
Address	Purpose:		
	Click	k Here for Memo	Itemization Type
	Check box if this expenditure is payment	of	
Fund Raiser	debt or obligation reported on previous statement		
Expenditure #5			
Name			
Address	Purpose:	Date	\$
	Click	K Here for Memo	Itemization Type
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		.,,,,
		total this page	420.00
	Sub	total tilis page	200.00

Grand Total of all Schedules 1B (Complete on last page of Schedule)

Enter this total on line 8a of

Summary Page

Page _____ of ____